



PO BOX 31 Russell, KS 67665

INVOICE

Invoice Number: 126268

Invoice Date: Feb 18, 2011

Page:

Voice: Fax:

(785) 483-3887 (785) 483-5566

Bill To:

Lotus Operating Co., LLC Lotus Exploration Co. 100 S. Main, STE 420 Wichita, KS 67202

Federal Tax I.D.#: 20-5975804

CustomerID	Well Name# or Customer P.O.	Payment	Terms
Lotus	Goss Trust #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Feb 18, 2011	3/20/11

Quantity	Item	Description	Unit Price	Amount
144.00		Class A Common	15.45	2,224.80
96.00		Pozmix	8.00	768.00
4.00		Gel	20.80	83.20
8.00		Chloride	58.20	465.60
252.00		Handling	2.40	604.80
40.00	1	Mileage 252 sx @.10 per sk per mi	25.20	1,008.00
	1	Surface	1,018.00	1,018.00
40.00		Pump Truck Mileage	7.00	280.00
		GL# 9208 DESC. cement surf CSg w 240 St 60140 poznin, WIFI 1 4 GOSSTR		

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 11/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

\$ 1290 48

ONLY IF PAID ON OR BEFORE Mar 15, 2011

6,452.40 Subtotal 258.54 Sales Tax 6,710.94 **Total Invoice Amount** Payment/Credit Applied **TOTAL**

ENTERED

FEB 28 2011

1290.48

ALLIED CEMENTING CO., LLC. 040648 Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31 RUSSELL, KANSAS 67665

SERVICE POINT:

DATE 2-1811	SEC.	25s	RANGE	CALLED OUT	ON LOCATION	JOB START	JOB FINISH		
LEASE GOSS TOUST	WELL# 1		LOCATION TURY	(2,5W. 1 AZL	Stop or	COUNTY	STATE		
OLD OR NEW (Cir			6.8 Now	1/2 wast 1/2 W	I L		1 -0		
CONTRACTOR L) UK E Rig*	7	6.8 NAW,	•	tis operating				
TYPE OF JOB Son									
HOLE SIZE 1474 T.D. 2-68'					CEMENT				
CASING SIZE 1074 DEPTH 257' TUBING SIZE DEPTH				AMOUNT ORDERED 240 SX 60:40: 2200 4					
				38 cc					
DRILL PIPE TOOL		DEP							
	50051	DEP		_	A 1111	- 45			
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	HELPER :					@			
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